

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MAURICE M NASH § Case No.: 09-07334
KIMBERLY A LEWIS NASH §
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§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2009.
- 2) This case was confirmed on 04/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/30/2009, 05/28/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/10/2009.
- 5) The case was dismissed on 01/28/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,800.00
Less amount refunded to debtor	\$ 2,800.00
NET RECEIPTS	\$ 14,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 618.10
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 926.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,544.90

Attorney fees paid and disclosed by debtor	\$ 2,790.80
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Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
TAYLOR BEAN & WHITAK	OTHER	NA	NA	NA	.00	.00
THE BANK OF NEW YORK	SECURED	244,200.00	244,120.96	14,702.80	12,101.60	.00
THE BANK OF NEW YORK	SECURED	17,466.00	18,534.34	19,129.34	.00	.00
TAYLOR BEAN & WHITAK	OTHER	.00	NA	NA	.00	.00
WACHOVIA DEALER SERV	SECURED	5,735.00	9,849.69	9,849.69	225.66	.00
WACHOVIA DEALER SERV	UNSECURED	3,775.52	.00	.00	.00	.00
WINDOW WORLD	SECURED	3,706.92	.00	3,706.92	127.84	.00
ARROW FINANCIAL SERV	UNSECURED	143.34	130.73	130.73	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	280.00	1,176.00	1,176.00	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	277.17	258.09	258.09	.00	.00
HSBC	UNSECURED	883.58	NA	NA	.00	.00
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	535.43	548.56	548.56	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	974.16	955.17	955.17	.00	.00
FIRST SOURCE	OTHER	.00	NA	NA	.00	.00
MENARDS	UNSECURED	932.12	NA	NA	.00	.00
CENTRAL PORTOLIO CON	OTHER	.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,130.80	NA	NA	.00	.00
DAVIS DAVIS ATTORNEY	OTHER	.00	NA	NA	.00	.00
MIDLAND FUNDING	UNSECURED	1,199.09	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
BLATT HASENMILLER LE	OTHER	.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	300.00	1,772.58	1,772.58	.00	.00	
ARROW FINANCIAL SERV	UNSECURED	485.84	420.32	420.32	.00	.00	
PREMIER BANKCARD	OTHER	.00	NA	NA	.00	.00	
CHASE BANK USA	UNSECURED	NA	182.77	182.77	.00	.00	
AT&T WIRELESS	UNSECURED	NA	40.81	40.81	.00	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	14,702.80	12,101.60	.00
Mortgage Arrearage	19,129.34	.00	.00
Debt Secured by Vehicle	9,849.69	225.66	.00
All Other Secured	3,706.92	127.84	.00
TOTAL SECURED:	47,388.75	12,455.10	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,485.03	.00	.00

Disbursements:

Expenses of Administration	\$ 1,544.90
Disbursements to Creditors	\$ 12,455.10

TOTAL DISBURSEMENTS: \$ 14,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.